DART AEROSPACE LTD		Work Order:	23294
Description: Tube Assembly		Part Number:	D3298-003
~~#04 04.11.25~~ ~~RF 04.10.13~~		Qty:	10
Dwg: D3298 Rev. ~~A1~~ A2 PAGE 4		Page 1 of 1	
~~RF 05.05.19~~			

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	KJ	05.05.20	10
2	GA	Cut tube to length as per Dwg D3298 Material: 6061-T6 (WW-T-700/6) tubing Ø0.375" x 0.035" wall (M6061T6T0.375W.035) FLAT M17666 **Identify as D3298-003** Cut ~~25~~ 22 ¹¹/₁₆" Batch: _M17005_	ml	05/08/08	10
3	GA	Bend tube as per template D3298-003T1 & Dwg D3298	ml	05/08/08	10
4	GA	Flare end as per Dwg D3298. **Ensure that sleeves and coupling are installed first** **Pick:** Qty Part Number Description Batch 2 AN818-6D Coupling Nut M17137 ~~M17137~~ 2 MS20819-6D Sleeve M17654	ml	05/08/08	10
5	QC5	Inspect work to Step 4	2	05.08.10	10
6	ST	Identify and Stock Identify with Part & Batch # Using A Permanent Fine Point Marker.	ml BL	~~05/08/11~~ 05/08/11	~~10~~ 10
7	AC	Cost / part _19.79_	Syc	05.08.12	10
8	DC	Close W/O _22.27_ Inspect Level 21		05/08/12	10

Rev	Date	Change	Revised By	Approved
A	04.09.02	New issue	KJ/JLM	

RELEASED 04.09.0

UNDER REVIEW 05.05.06

CANCEL
~~RF 05.05.19~~

Dart Aerospace Ltd

WORK ORDER CHANGES

W/O:

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

WORK ORDER NON-CONFORMANCE (NCR)

NCR:

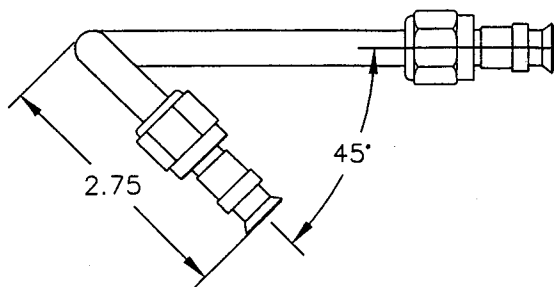| DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____   PAR #: _____   Fault Category: _____   NCR: Yes   (No)   DQA: _____   Date: 05/08/12

NOTE: Date & initial all entries

QA: N/C Closed: _____   Date: _____

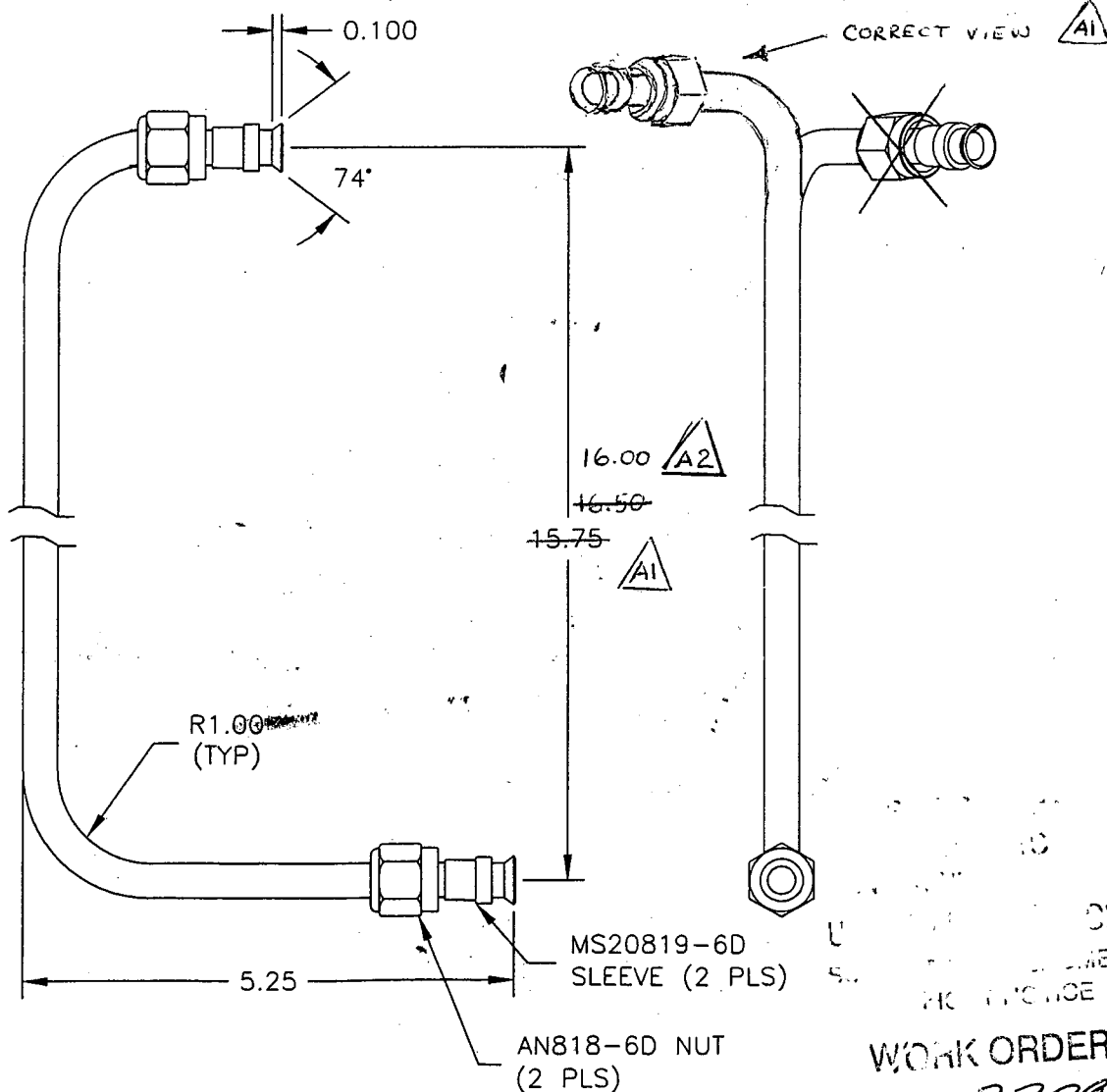| DESIGN	DRAWN BY	DART AEROSPACE LTD	
		HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. A
		D3298	SHEET 4 OF 7
DATE		TITLE	SCALE
04.07.06		TUBE ASSEMBLIES	NTS

RELEASED
04.07.09

2.75

45°

D3298-003

0.100

CORRECT VIEW /A1\

74°

16.00 /A2\

16.50

15.75

/A1\

R1.00 (TYP)

MS20819-6D
SLEEVE (2 PLS)

AN818-6D NUT
(2 PLS)

5.25

WORK ORDER
NO. 23294

Dart Aerospace Ltd.   May 12, 2005
Hawkesbury   04:28 pm

```
Work Order No      : 0023294
Project Name       : D3298-003        Department Code:
Project For        : WK525            Burden Flags     : NNNNNNN
Work Order Type    : Main             WO Status        : Open
Main WO Number     :                  Invoice State    : Not Invoiced
House Part Number  : D3298-003        Invoice Date     :
 Description   : Tube Assembly 27"     Invoice Number  :
 Manufactured : Yes                   Invoice Amount   :        0.00
 Amount Req'd :       10
 Amount Done  :        0              Order Entry No   :
Start Date         : 05-12-05         OE Value         :        0.00
Est Finish Date    : 06-23-05
Act Finish Date    :                  Est Mark Up      :    0.000%
Drawings Reqd      : No               Actual Mark Up   :    0.000%
 Ok for Approval   :
 Approval Rec'd    :                  $0 Posted to Finished Goods
```

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
Burden	:	0.00	0.00	0.00		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

```
                             Estimated            Actual
 Labour Hrs/Amount Done  :      0.00               0.00
 Profits/(Loss)          :      0.00               0.00
```